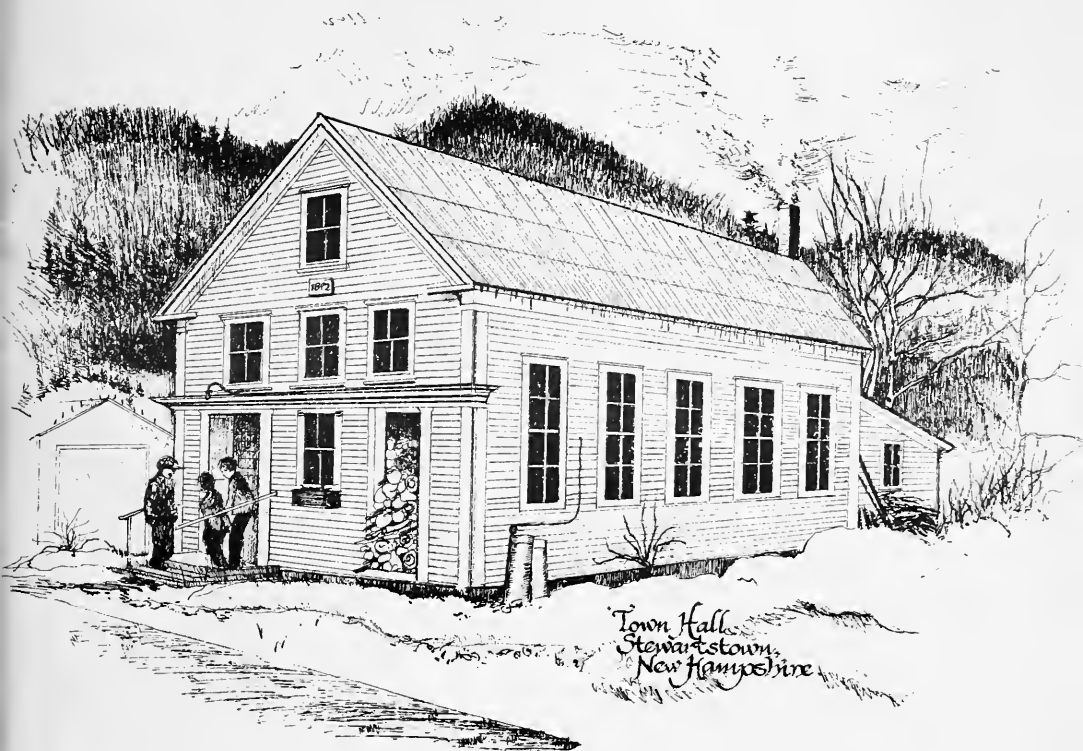


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Annual Report



ORIGINAL — BARBARA BETJEMANN, WEST STEWARTSTOWN, N. H.

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING DECEMBER 31

1977

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

*University of
New Hampshire
Library*

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

STEWARTSTOWN

New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1977



M/S PRINTING & ADVERTISING

Colebrook, N. H.

W. H. Perry
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TOWN OFFICERS

Selectmen	HARRY E. BIRON DONALD A. LADD THOMAS F. HURLEY
Town Clerk	JOYCE FRIZZELL
Town Treasurer	JOYCE FRIZZELL
Auditors	GLENNA RANCLOES FABIANA PARKER PRUDENCE RICHARDSON
Supervisors of Check List	FABIANA PARKER NORMA BURNS
Sexton	J. C. KENNETH POORE
Tax Collector	BRENDA CARNEY
Trustee of Trust Funds	J. C. KENNETH POORE
Collector of Diamond Pond Rent	J. C. KENNETH POORE
Road Agents	RICHARD RANCOURT JAMES KEEZER
Overseer of Public Welfare	CLEORA RICHARDSON
Board of Health	SELECTMEN ROBERT BURNS
Chief of Police	BURLEIGH PLACEY
Constable	BENOIT LEMAY
Library Trustees	J. C. KENNETH POORE DENNIS JOOS CLEORA RICHARDSON
Budget Committee	JOHN OWEN, Chm.

BUDGET COMMITTEE

JOHN OWEN, Chmn.	1 Yr.	F. ROBERT LYNCH	1 Yr.
E. HAMPTON ROY	2 Yrs.	LOUIS C. DAY	2 Yrs.
BERNARD DALEY	3 Yrs.	BURLEIGH PLACEY	3 Yrs.

Selectmen	HARRY E. BIRON
Water Dist.	ROBERT BURNS
School Board	SHIRLEY McALLISTER

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WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Stewartstown, in the County of Coos in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the town house in said town of Stewartstown on Tuesday, the 14th day of March, next at ten o'clock in the forenoon to act upon the following subjects:

1. To see if the town will vote to accept State Aid.
2. To raise such sums of money as may be necessary for the support of Public Welfare.
3. To raise such sums of money as may be necessary for support of Libraries.
4. To raise such sums of money as may be necessary for care of Cemeteries.
5. To see if the town will vote to raise fifty-three hundred dollars (\$5,300.00) for street lighting.
6. To see what sum of money the town will vote to raise for the following departments:
 - (a) Police Department
 - (b) Fire Department
 - (c) Sewer Department
7. To see if the town will vote to authorize the selectmen to incur debts for Temporary Loans in anticipation of taxes of the municipal year and pay out of the tax money when received.
8. To see if the town will vote to instruct the selectmen to appoint all other officers, as required by law, not elected by Non-Partisan Ballot.
9. To see what sum of money the town will vote to raise for winter roads.

10. To see what sum of money the town will vote to raise for summer roads.
11. To see if the town will vote to peramptulate the town boundaries between Stewartstown and Clarksville and to raise the sum of \$200.00 for the same.
12. To see what sum of money the town will vote to raise in addition to that required by law for the town maintenance.
13. To see if the town will vote to raise two hundred fifty dollars (\$250.00) for patriotic purposes.
14. To see if the town will vote to raise three hundred and fifty dollars (\$350.00) for recreation.
15. To see if the town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the town will vote to raise to defray town charges for the ensuing year as follows:
 - (a) Town Officers' Salaries
 - (b) Town Officers' Expenses
 - (c) Election & Registrations
 - (d) Town Hall, Office and other buildings
 - (e) Damage and Legal Expenses
 - (f) Health Department
 - (g) Town Dump Expenses
 - (h) Vital Statistics
 - (i) Civil Defense
 - (j) Interest on Temporary Loans
 - (k) General Expense of Highway Department
 - (l) Brush Fund
16. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as off-set against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action here on:

(a) Police Department	\$2,000.00
(b) Fire Department	2,000.00
(c) Town Dump	2,000.00
(d) Cemeteries	400.00
(e) Patriotic Purposes	250.00
(f) Recreation	350.00
	\$7,000.00

17. To see what sum of money the town will vote to raise as a contribution for the support and services in Upper Conn. Valley Mental Health Service, Inc. (By Petition).
18. To see what sum the town will vote to raise and appropriate for operating expenses and matching funds for the Northern Coos Community Health Association. (Suggested sum is \$1,000.00) (By Petition).
19. To see if the town will vote to raise and appropriate the sum of \$950.00 for the operating expenses of Ambulance District A-1 services. (By Ballot)
20. To see if the town will vote to raise the sum of \$12,000.00 for a full time policeman.
21. To see if the town will vote to raise the sum of \$9,000.00 for a full time office secretary.
22. To see if the town will vote to accept and spend any Federal Grants received.
23. To see if the Town will vote to raise the sum of five hundred dollars (\$500.00) for the support of the Colebrook Radio Base Station.
24. To see if the town will vote to raise the sum of nine hundred and fifty dollars (\$950.00) to contribute to the Upper Connecticut Valley Hospital.
25. To see if the town will vote to join the North Country Council.
26. To see if the town will vote to appropriate the sum of five hundred and twenty-nine dollars (\$529.00) for the town's share of operation of the North Country Council.
27. To see if the town will vote to raise and appropriate a sum of \$725,000.00 (this amount includes the state and local bond share), for the purpose of constructing sewerage and sewerage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$725,000.00 (this amount includes the state and local bond share) under and in compliance with the provisions of the Municipal Finance Act (N. H. R.S.A. 33.1 et. seq., as amended) and to

authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Stewartstown, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Finance Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act., as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto.

28. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 24th day of February in the year of our Lord nineteen hundred and seventy-eight.

HARRY E. BIRON
DONALD A. LADD
THOMAS F. HURLEY

Selectmen of Stewartstown

A true copy of Warrant — Attest:

HARRY E. BIRON
DONALD A. LADD
THOMAS F. HURLEY

Selectmen of Stewartstown

BUDGET

OF THE TOWN OF STEWARTSTOWN, N. H.

Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1978 to December 31, 1978

Purpose of Approp.	Budget Committee		
	Approp. Previous Fiscal Yr.	Recom. 1978	Submitted Without Recom.
General Government:			
Town Officers' Salaries	\$ 4,050.00	\$ 4,625.00	\$
Town Officers' Expenses	2,500.00	2,500.00	
Election & Regis. Expenses	500.00	800.00	
Town Hall & Other			
Town Buildings	1,400.00	1,400.00	
Protection of Persons & Property:			
Police Department	2,000.00	2,000.00	
Fire Department	2,000.00	2,000.00	
Care of Trees	500.00	500.00	
Additional Dump			2,284.00
Damages & Legal Exp.	7,182.00	7,200.00	
Health Dept.:			
Incl. Hospitals & Ambulance	60.00	60.00	
Vital Statistics	25.00	25.00	
Sewer Maintenance	3,000.00	3,000.00	
Town Dump & Garbage Removal	2,000.00	2,000.00	
Highways:			
Summer	7,500.00	7,500.00	
Winter	18,500.00	18,500.00	
Street Lighting	5,300.00	5,300.00	
Gen. Exp. of Highway Department	6,700.00	6,700.00	
Town Road Aid	762.13	757.26	
Libraries:	375.00	450.00	

Public Welfare:			
Town Poor	500.00	500.00	
Old Age Assistance	10,000.00	10,000.00	
Patriotic Purposes (Memorial Day, Etc.)			
	400.00	250.00	
Recreation:			
	350.00	350.00	
Public Service Enterprises:			
Cemeteries	400.00	400.00	
Parks & Playgrounds	125.00	125.00	
Debt Service:			
Interest on Temporary Loans	2,000.00	2,000.00	
Capital Outlay:			
Duncan Fund	10,855.64	9,888.69	
Highway Subsidy	11,301.60	11,185.41	
Special Subsidy		6,410.10	
Colebrook Police Base Station			500.00
Full Time Police Officer			12,000.00
Full Time Office Secretary			9,000.00
Upper Conn. Valley Hospital			950.00
Upper Conn. Valley Mental Health Services, Inc.			950.00
Ambulance District No. 1-A			950.00
North Country Council			529.00
Northern Coos Community Health Association			1,000.00
Total Appropriations	\$100,286.37	\$106,426.46	\$ 28,163.00

BUDGET

Sources of Revenue

Sources of Revenue:	Est. Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Est. Revenue Fiscal Yr. 1978
From State:			
Interest & Dividends Tax	\$ 800.00	\$ 2,492.15	\$ 2,400.00
Railroad Tax	250.00	-0-	-0-
Savings Bank Tax	950.00	986.43	950.00
Meals & Rooms Tax	6,000.00	6,060.37	6,000.00
Highway Subsidy (Cl. IV & V)	11,000.00	11,231.58	11,185.41
Reimb. Forest Conser- vation Aid	1,500.00	-0-	-0-
Reimb. State & Fed. Lands	1,200.00	1,391.04	1,300.00
Reim. A/C Business Profits Tax (Town) Portion)	19,000.00	19,987.72	19,900.00
Duncan Fund	10,800.00	10,855.64	9,888.69
Diamond Pond Winter Rds.		1,425.00	2,850.00
From Local Sources:			
Dog Licenses	120.00	139.00	135.00
Bs. Licenses, Permits & Filing Fees	25.00	42.00	42.00
Motor Vehicle Permit Fees	16,000.00	17,064.50	17,000.00
Interest on Taxes & Deposits	700.00	1,025.42	1,000.00
National Bank Stock Taxes	75.00	57.50	57.00
Resident Taxes Retained	5,100.00	4,700.00	4,700.00
Normal Yield Taxes Assessed	2,200.00	2,576.02	2,500.00
Rent of Town Property Diamond Pond	900.00	835.00	835.00
Special Subsidy			6,410.10
Forest Fire Bill		32.00	32.00
Surplus From Federal Sources:			
Revenue Sharing	6,950.00	6,950.00	7,000.00

Total Revenue from all Sources Except Property Taxes	\$83,570.00	\$87,851.37	\$ 94,185.20
Amount to be Raised by Property Taxes			12,241.26
Total Revenues			<u>\$106,426.46</u>

INVENTORY OF TOWN PROPERTY

Land	\$ 610,114.61
Buildings	1,623,859.40
Public Utilities - Electric	394,179.52
Public Utilities - Water	6,325.00
Trailers (House)	64,740.60
	<hr/>
Total Valuation Before Exemptions Allowed	\$2,699,219.13
Total Exemption Allowed	32,400.00
	<hr/>
Net Valuation	\$2,666,819.13

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 4,500.00
Libraries	4,500.00
Office Equipment	2,500.00
Parks and Playgrounds	1,000.00
Highway Equipment	500.00
School Houses	63,500.00
School Equipment	2,000.00
	<hr/>
Total	\$78,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR YEAR 1977

Town Officers' Salaries	\$ 4,050.00	
Town Officers' Expenses	2,500.00	
Election and Registration Expenses	500.00	
Town Hall and Other Bldgs. Exp.	1,400.00	
Police Department	2,000.00	
Fire Department	2,000.00	
Health Department	60.00	
Vital Statistics	25.00	
Town Dump	2,000.00	
Article 18 - Ambulance District A-1	750.00	
Article 16 - U.C.V. Mental Health Services	950.00	
Article 19 - U.C.V. Hospital	950.00	
Town Road Aid	762.13	
Town Maintenance (Summer and Winter Roads)	26,000.00	
Street Lighting	5,300.00	
General Expenses of Highway Department	6,700.00	
Duncan Fund	10,855.64	
Highway Subsidy	11,231.58	
Article 24 - Repair Bridge (Gary Owen Road)	2,000.00	
Libraries	375.00	
Town Poor	500.00	
Old Age Assistance	3,000.00	
Aid to Permanently and Totally Disabled	7,000.00	
Patriotic Purposes	200.00	
Parks and Playgrounds	125.00	
Recreation	350.00	
Sewer Maintenance	3,000.00	
Cemeteries	400.00	
Damages and Legal Expenses	7,182.00	
Interest on Temporary Loans	2,000.00	
Brush Fund	500.00	
Total Town Appropriations		\$104,666.35

**LESS: ESTIMATED REVENUES
& CREDITS:**

Resident Taxes	\$ 5,070.00	
National Bank Stock Taxes	75.00	
Yield Taxes	2,072.00	
Interest on Delinquent Taxes	700.00	
Meals and Rooms Tax	6,060.00	
Interest and Dividends Tax	2,492.00	
Savings Bank Tax	986.00	
Highway Subsidy	11,231.58	
Reimb. a/c State-Federal		
Forest Land	1,391.00	
Duncan Fund	10,855.64	
Dog Licenses	80.00	
Business Licenses, Permits		
and Filing Fees	25.00	
Rent of Town Property	900.00	
Motor Vehicle Permits Fees	16,000.00	
Revenue Sharing Funds	6,950.00	
Total Revenues and Credits		\$ 64,888.22
Net Town Appropriations		39,776.78
Net School Appropriations		183,720.48
County Tax Assessments		17,644.29
Total of Town, School & County		\$241,141.55
DEDUCT: Business Profits Tax Reimb.		19,986.00
ADD: War Service Credits		2,150.00
ADD: Overlay		6,040.40
Property Taxes to be Raised		\$229,346.45

Property Taxes to be Committed to Collector:

Gross Property Taxes	\$229,346.45	
Less: War Service Tax Credit	2,150.00	
Total Tax Commitment		\$227,196.45

1977 Tax Rate:

Municipal	1.66	
County	.62	
School	6.32	
		Tax Rate: \$8.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDING DECEMBER 31, 1977

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	4,050.00		4,050.00	4,125.00		75.00
Town Officers' Expenses	2,500.00		2,500.00	2,431.53	68.47	
Election & Registration	500.00		500.00	206.80	293.20	
Town Hall & Other Bldg.	1,400.00		1,400.00	1,080.08	319.92	
Police Dept. (Anti-Recession)	2,000.00	168.36	2,168.36	2,168.36		
Fire Dept. (Anti-Recession)	2,000.00	716.02	2,716.02	2,716.02		
Damages & Legal Exps.	7,182.00	58.00	7,240.00	7,231.14	8.86	
Health Department	60.00		60.00	50.00	10.00	
Vital Statistics	25.00		25.00	25.00		
Town Dump	2,000.00		2,000.00	1,800.00	200.00	
Sewer Maintenance	3,000.00		3,000.00	2,009.58	990.42	
Town Maintenance - Summer	7,500.00		7,500.00	7,557.58		57.58
Town Maintenance - Winter	18,500.00		18,500.00	18,621.11		121.11
Street Lighting	5,300.00		5,300.00	4,522.63	777.37	
Gen. Expenses of Highway	6,700.00		6,700.00	6,712.51		12.51
Town Road Aid	762.13		762.13			
Brush Fund	500.00		500.00	290.54	209.46	

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Libraries	375.00		375.00	415.70		40.70
Town Poor	500.00		500.00	315.52	184.48	
Old Age Assistance	10,000.00		10,000.00	6,896.02	3,103.98	
Parks and Playgrounds	125.00		125.00	125.00		
Cemeteries	400.00		400.00	266.28	133.72	
Interest on Temp. Loans	2,000.00		2,000.00	1,678.74	321.26	
Recreation	350.00		350.00	350.00		
Patriotic Purposes	400.00		400.00	247.67	152.33	
Special Sewer	(1975 Approp.)		-0-	4,285.63		4,285.63
TOTALS	\$78,129.13	\$ 942.38	\$79,071.51	\$76,890.57	\$ 6,773.47	\$ 4,592.53
Highway Subsidy			11,215.44	11,204.39	11.05	
Duncan (Includes \$2,193.72 from 1976)			13,049.36	11,797.15	1,252.21	
Art. 16 - U.C.V. Mental Health Assoc.	950.00		950.00	950.00		
Art. 48 - Dist. A-1 Ambulance	750.00		750.00	750.00		
Art. 19 - U. C. Valley Hospital	950.00		950.00	950.00		
Art. 24 - Owen Bridge	2,000.00		2,000.00	2,000.00		
Unexpended Balance of Town Appropriations					\$ 2,180.94	

FINANCIAL REPORT

ASSETS

Cash in Hands of Treasurer:		
In General Fund (Checking)	\$ 71,478.19	
Revenue Sharing	1,234.33	
Anti-Recession Fiscal Assistance	104.00	
Special Sewer Account	4,285.63	
	<hr/>	
Total in Treasurer's Hands, December 31, 1977		\$ 77,102.15
Unredeemed Taxes: (From Tax Sale on Account of)		
a. Levy of 1976	2,585.55	
b. Levy of 1975	430.76	
c. Levy of 1974	8.97	
d. Previous Years	54.25	
	<hr/>	
Total		3,079.53
Uncollected Taxes:		
a. Levy of 1977, Including Resident Taxes	52,907.43	
b. Levy of 1976	577.27	
c. Levy of 1975	682.76	
	<hr/>	
Total		54,167.46
Total Assets		<hr/> \$134,349.14
Current Deficit (Excess of liabilities over Assets)		30,519.51
		<hr/>
GRAND TOTAL		\$164,868.65
Current Deficit, December 31, 1976	\$51,965.74	
Current Deficit, December 31, 1977	\$30,519.51	
Decrease if Deficit — Change in Financial Condition	\$21,446.23	

LIABILITIES

Accounts Owed by the Town:

Sewer Fund	\$ 15,714.37
Unexpended Revenue	
Sharing Funds	1,234.33
Bond & Debt Retirement	
Taxes	414.47
Balance of School Taxes	145,720.48
Timber Tax Deposits	1,681.00
Anti-Recession Fiscal	
Assistance	104.00

Total Accounts Owed by
the Town

\$164,868.65

TOWN OF STEWARTSTOWN

REVENUE SHARING FUND

Balance January 1, 1977	\$ 3,374.01
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Receipts: 1977

Dept. of the Treasurer		
Washington, D.C.	\$ 4,597.00	
First Colebrook Bank		
Interest	239.32	
1977 Total Receipts		\$ 4,836.32

TOTAL RECEIPTS	\$ 8,210.33
----------------	-------------

Payments: 1977

Town of Stewartstown (Art. 15)		
Police Dept.	\$ 2,000.00	
Fire Dept.	2,000.00	
Town Dump	2,000.00	
Cemeteries	400.00	
Patriotic Purposes	200.00	
Recreation	350.00	
Total to Town		\$ 6,950.00
News & Sentinel, Advertisement		26.00

TOTAL PAYMENTS	\$ 6,976.00
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Balance on hand, January 1, 1978	\$ 1,234.33
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TOWN OF STEWARTSTOWN

Antirecession Fiscal Assistance

Receipts:

Cash on hand, Jan. 1, 1977	\$	118.00	
Dept. of Treasurer, Washington, D.C.		848.00	
Interest		22.38	
		<hr/>	
Total Receipts			\$ 988.38

Payments:

Town of Stewartstown			
Police Dept. (Overdraft)	\$	716.02	
Fire Dept. (Overdraft)		168.36	
		<hr/>	
Total Payments			\$ 884.38

CASH ON HAND, JANUARY 1, 1978			\$ 104.00
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TOWN CLERK'S REPORT

During the year ending December 31, 1977, a total of 9 births, 6 marriages, and 23 deaths were recorded in the vital statistics records of the town.

Motor Vehicle Permit Fees	\$17,064.50
Dog Licenses	139.00
Pistol Permit Fees	24.00
Filing Fees	18.00
	<hr/>
Amount deposited with Treasurer	\$17,245.50

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS, PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

— DR. —

Taxes Committed to Collector:

Property Taxes	\$227,336.36	
Resident Taxes	5,070.00	
National Bank Stock Taxes	57.50	
	<hr/>	\$232,463.86

Yield Taxes: 2,915.74

Added Taxes:

Property Taxes	147.42	
Resident Taxes	220.00	
	<hr/>	367.42

Overpayments During Year:

Property Taxes	.04	
Yield Taxes	.03	
	<hr/>	.07

Interest Collected on Delinquent

Property Taxes: 8.00

Penalties Collected on Resident

Taxes: 33.00

TOTAL DEBITS

\$235,788.09

— CR. —

Remittances to Treasurer:

Property Taxes	\$176,169.53
Resident Taxes	4,090.00
National Bank Stock Taxes	57.50
Yield Taxes	2,458.11
Interest Collected	8.00

Penalties on Resident Taxes	33.00	
	<hr/>	\$182,816.14
Abatements Made During Year:		
Property Taxes		64.52
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	\$ 51,249.77	
Resident Taxes	1,200.00	
Yield Taxes	457.66	
	<hr/>	\$ 52,907.43
TOTAL CREDITS		<hr/> \$235,788.09

LEVY OF 1976

— DR. —

Uncollected Taxes As of		
January 1, 1977:		
Property Taxes	\$ 23,183.48	
Resident Taxes	1,080.00	
Yield Taxes	124.54	
National Bank Stock Taxes	20.67	
	<hr/>	\$ 24,409.69
Added Taxes:		
Resident Taxes		80.00
Interest Collected on Delinquent		
Property Taxes		705.42
Penalties Collected on Resident		
Taxes		55.00
TOTAL DEBITS		<hr/> \$ 25,249.11

— CR. —

Remittances to Treasurer During		
Fiscal Year Ended December		
31, 1977:		
Property Taxes	\$ 23,183.48	
Resident Taxes	610.00	

Yield Taxes	117.94	
Interest Collected During Year	705.42	
Penalties on Resident Taxes	55.00	
		<hr/>
		\$ 24,671.84

Uncollected Taxes - Dec. 31, 1977:

Resident Taxes	550.00	
Yield Taxes	6.60	
National Bank Stock	20.67	
		<hr/>
		577.27

TOTAL CREDITS		<hr/>	\$ 25,249.11
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LEVY OF 1975

— DR. —

**Uncollected Taxes As of
January 1, 1977:**

Yield Taxes	\$	252.00	
Property Taxes		862.03	
		<hr/>	
			\$ 1,114.03

Interest Collected on Delinquent Property Taxes		<hr/>	41.79
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TOTAL DEBITS			<hr/>	\$ 1,155.82
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— CR. —

**Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1977:**

Property Taxes	\$	431.27	
Interest Collected During year		41.79	
		<hr/>	
			\$ 473.06

**Uncollected Taxes, Dec. 31, 1977:
(As Per Collector's List)**

Yield Taxes	252.00	
Property Taxes	430.76	
	<hr/>	
		682.76

TOTAL CREDITS		<hr/>	\$ 1,155.82
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SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1977

— DR. —

Tax Sales on Account of Levies of:

	1976	1975	1974	Previous Years
(a) Balance of Un- redeemed Taxes - 1/1/77	\$	\$ 862.03	\$ 8.97	\$ 273.40
(b) Taxes Sold to Town During Cur- rent Fiscal Year	5,822.08			
Interest Collected After Sale	56.17	41.79		52.70
Redemption Costs	117.30			
TOTAL DEBITS	\$5,995.55	\$ 903.82	\$ 8.97	\$ 326.10

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$3,353.83	\$ 431.27	\$	\$ 219.15
Interest & Costs After Sale	56.17	41.79		52.70
Unredeemed Taxes - Dec. 31, 1977	2,585.55	430.76	8.97	54.25
TOTAL CREDITS	\$5,995.55	\$ 903.82	\$ 8.97	\$ 326.10

TREASURER'S REPORT

Cash on Hand, January 1, 1977	\$ 63,277.62
Received from all sources	363,799.34
	<hr/>
Total Receipts	\$427,076.96
Less: Selectmen's Orders	355,589.91
Errors (Overpayments)	4.43
	<hr/>
Cash on Hand, January 1, 1978	\$ 71,482.62

SUMMARY OF RECEIPTS

Cash on hand January 1, 1977	\$ 63,277.62
Tax Collector	211,631.89
Town Clerk	17,245.50
State of New Hampshire	54,461.93
Revenue Sharing Fund	6,950.00
Anti-Recession Fund	884.38
Manpower Fund (Repayment of Loan)	400.00
Local Sources	2,225.64
Temporary Loans (Farmers & Traders)	70,000.00
	<hr/>
Total of Receipts	\$427,076.96

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,125.00
Town Officers' Expenses	2,431.53
Election & Registration	206.80
Health Department	50.00
Expenses of Town Hall & Other Bldgs.	1,080.08
Police Department	2,168.38
Fire Department	2,716.02
Brush Fund	290.54
Ambulance District A-1	750.00
U.C.V. Hospital	950.00
U.C.V. Mental Health Association	950.00
Vital Statistics	25.00
Sewer Maintenance	2,009.58
Town Dump	1,800.00
Owen Bridge	2,000.00
Town Roads Maintenance - Summer	7,557.58
Town Roads Maintenance - Winter	18,621.11
Town Road Aid	762.13
Street Lighting	4,522.63
General Expenses of Highway	6,712.51
Libraries	415.70
Old Age Assistance	6,896.02
Town Poor	315.52
Recreation	350.00
Parks & Playgrounds	125.00
Patriotic Purposes	247.67
Cemeteries	266.28
Damages & Legal Expenses	7,231.14
Taxes Bought by Town	5,939.38
Abatements & Refunds	1,247.34
Retirement & Social Security	343.08
Interest	1,678.74
Highway Subsidy Fund	11,204.39
Duncan Fund	11,797.15
Payment of Temporary Loans	70,000.00
Special Sewer	4,285.63
Total Town Payments	\$182,071.91
County Tax	17,644.29
School District: 1976-1977	117,873.71
1977-1978	38,000.00
Total Orders for All Purposes	\$355,589.91

DETAILED STATEMENT OF RECEIPTS

Received from Tax Collector:

1977 Property Taxes	\$176,169.53	
Resident Taxes	4,090.00	
Resident Tax Penalties	33.00	
National Bank Stock	57.50	
Yield Tax	2,458.11	
Interest Collected	8.00	
		\$182,816.14
1976 Property Taxes	27,103.39	
Resident Taxes	610.00	
Resident Tax Penalties	55.00	
Yield Taxes	117.94	
Interest	929.42	
		\$ 28,815.75
Total Received from Tax Collector		\$211,631.89

Received From Local Sources:

Joyce Frizzell, Town Clerk:		
1977 Motor Vehicle Permit Fees	\$ 17,064.50	
1977 Dog Licenses	139.00	
Pistol Permits	24.00	
Filing Fees	18.00	
Total Received from Town Clerk		\$ 17,245.50

Received From Diamond Pond Rent:

J. C. Kenneth Poore, Collector	835.00
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Miscellaneous Income:

Overpayments, etc.	146.64	
Timber Tax Deposits	1,244.00	
Total from Miscellaneous		1,390.64

Received From The State of N. H.:

Department of Public Works	
Highway Subsidy	\$ 11,231.58
1977 Maintenance Class V	
Duncan Fund	10,855.64
State of N. H. Share of	
Forest Fire Bills	32.00
1977 Meals and Rooms Tax	6,060.37
1977 Bank Tax	986.43
1977 Business Profits Tax	19,987.72
1977 Reimb. for Forest Cons.	
Aid and Aid to Heavily	
Timbered Towns	1,391.04
1977 Diamond Pond Road	
Maintenance	1,425.00
1977 Interest & Dividends	
Tax	2,492.15
Manpower Program	1,284.38

Total Received from the State of N. H.	\$ 55,746.31
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From Revenue Fund as voted on at Town Meeting 1977 to offset Budget	6,950.00
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Temporary Loans: Farmers & Traders National Bank	70,000.00
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\$363,799.34

Cash on hand, Jan. 1, 1977	63,277.62
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TOTAL FOR YEAR	\$427,076.96
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DETAILED STATEMENT OF PAYMENTS

ORDERS DRAWN BY SELECTMEN

Town Officers' Salaries

Harry E. Biron	\$ 750.00	
Donald A. Ladd	750.00	
Thomas F. Hurley	750.00	
Cleora Richardson	200.00	
Brenda Carney	750.00	
Glenna Rancloes	100.00	
Fabiana Parker	100.00	
Leatrice Bacon	100.00	
Joyce Frizzell, Town Clerk and Treasurer	600.00	
J. C. Kenneth Poore, Collector of Diamond Pond Rent	25.00	
		<hr/>
		\$ 4,125.00

Town Officers' Expenses

News & Sentinel, All Legal Notices	24.00
Travel Expenses	
Donald A. Ladd	20.00
Harry E. Biron	65.00
Thomas F. Hurley	20.00
Joyce Frizzell	20.00
Gary Richardson	30.00
Postage	
Earl Ladd, Postmaster	133.59
Mark Winer	10.00
J. C. Kenneth Poore	1.00
Joyce Frizzell	.98
Office Supplies	
M/S Printing	72.70
Caleb Brook Office Supply	1,108.32
Solomon's Store	36.13
Joyce Frizzell	2.95
Brown & Saltmarsh	10.90
Rays Carpet Center	18.35
Robert Burns - postage & telephone	11.29
Glenna Rancloes - telephone	15.00
Joyce Frizzell	
Typing Town Report	150.00

Typing for Budget Committee	6.90	
Town Clerks Meeting	8.65	
N. H. Town Clerks Association	10.00	
Wheeler & Clark - dog tags	13.37	
N. H. Municipal Association	415.00	
Brenda Carney		
Work on Inventories	25.30	
Work on Property Tax Blotter	75.30	
Work on Resident Tax Blotter	23.50	
Jeanine Burns - Work on Tax		
Blotter	50.00	
Balsams Hotel - Tax Collectors		
Meeting	28.00	
Donna Caron - Tax Blotter	25.30	
		<hr/>
		\$ 2,431.53

Election and Registration

Norma Burns	30.70	
Fabiana Parker	30.70	
Marion Parrish	30.70	
Pauline Prence Joos	23.00	
Ted Pariseau	38.00	
Cleora Richardson	30.70	
J. C. Kenneth Poore	23.00	
		<hr/>
		\$ 206.80

Health Department

Robert Burns	50.00	\$ 50.00
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Expenses of Town Hall and Other Buildings

R. M. Stebbins	68.75	
Colebrook Oil Co.	374.54	
N. E. Telephone	326.74	
Richard Ladd - Shoveling Snow	21.85	
Public Service	144.79	
N. H. Electric Co-op	54.70	
Janice Frizzell - Cleaning	13.80	
Sears & Roebuck - Library		
Furnishings	27.47	
Lamberts - Paint for Town Office	28.28	
Pyrofax Gas - Town Hall	4.89	
Dosties Furniture - Drapery	14.27	
Material		<hr/>
		\$ 1,080.08

Damages and Legal Expenses

Andrew George Insurance Agency		
Liability Insurance	\$	344.00
Bond Insurance		201.00
Floater Policy		21.00
Workman's Compensation		1,041.00
Insurance on Buildings		192.00
Geo. M. Stevens Insurance Co. -		
Civil Rights Insurance		300.00
Warren Bartlett, Reg. of Deeds		
Trans. Cards & copies of Deeds		54.50
Dept. of Revenue Administration		2.07
M/S Printing - Ballots, Town Reports,		
and Checks, etc.		670.29
Gladys McLean		.40
Brown & Saltmarsh		
Tax Collector's Supplies		56.71
Joyce Frizzell		
1977 Dog Licenses (44)		10.80
Notary Fees		9.00
Motor Vehicle Permits		745.00
Inez Cushman - Tax Collector Dues		10.00
First Colebrook Bank		
Photocopying service		61.03
Brenda Carney - Collecting Resident		
Taxes		179.40
Attorney Philip Waystack		124.00
News & Sentinel - Tax Bills		51.05
Earle Ladd, Postmaster -		
Printed Envelopes		71.45
Hinkley & Donovan, Attorneys -		
Old Legal Fees		1,682.09
David Garcelon - Work on Tax Map		1,378.70
Burnham Publishing Co. -		
M.V. Book for Town Clerk		15.65
Town Clerks Assoc. - Dues		10.00
		<hr/>
		\$ 7,231.14

Police Department

Independence Electronics - Radio		
Repair & Supplies	\$	168.20
Edward Nielsen - Traveling Exp.		138.00
J. L. Poirier, M.D. - Physical for		
Nielsen		15.00
Feldman Bros. - Equipment		40.30

Burleigh Placey	1,406.00
Colebrook Office Supply	8.63
U.C.V. Hospital - Eye Exam for Nielsen	10.00
Andrew George Insurance Co.	53.00
Ducrets Gun Shop - Supplies	24.90
Gilman Ladd - Special Police	15.00
Donald Ladd - Police Books	7.08
Holmes Gulf Station - Labor	10.00
Middlesex Fire Co. - Lights	52.00
Brooks Auto	25.38
Robert Rancourt - Special Police	21.00
Kevin Hurley - Special Police	21.00
Kevin Haynes - Special Police	21.00
Benoit Lamontagne - Special Police	21.00
Mark Towle - Special Police	21.00
J. B. Simons, Inc. - Supplies	89.87

\$ 2,168.36

Fire Department

Beecher Falls Fire Dept.	\$ 1,757.00
Hazen Burns - Deputy Warden, School	32.00
E. Hampton Roy, - Deputy Warden, School	32.00
Colebrook Fire Dept.	895.02

\$ 2,716.02

Vital Statistics

Joyce Frizzell, Town Clerk	\$ 25.00
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Sewer Maintenance

Daniel Hebert	\$ 1,995.58
Town of Canaan	14.00

\$ 2,009.58

Town Dump

Town of Colebrook	\$ 1,800.00
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TOWN MAINTENANCE

SUMMER

Richard Rancourt, West Side Agent	\$ 3,558.70	
James Keezer, East Side Agent	3,051.30	
Robert Hibbard, Removing Brush	576.00	
Unity College, Towns Share of		
Work Study Program	364.00	
State of N. H., Overdraft for TRA	7.58	
	<hr/>	\$ 7,557.58

WINTER

Howard Carney, West Side Agent		
Until March	\$ 3,305.80	
Richard Rancourt, West Side		
Agent	1,548.70	
James Keezer, East Side Agent	11,769.61	
E. Hampton Roy	1,425.00	
Aime Mason, Plowing St. Albert's		
Yard	272.00	
Gerard Richards, Plowing		
Diamond Pond	150.00	
Holman Cross, Plowing		
Diamond Pond	150.00	
	<hr/>	\$18,621.11

DUNCAN FUND

Richard Rancourt	\$ 3,464.90	
James Keezer	8,332.25	
	<hr/>	\$11,797.15

HIGHWAY SUBSIDY

Howard Carney	\$ 889.75	
Richard Rancourt	995.80	
James Keezer	7,572.60	
Pike Industries	525.10	
International Salt Co.	1,221.14	
	<hr/>	\$11,204.39

TOWN ROAD AID

Treasurer, State of N. H.	
Towns Share	\$ 762.13

BRUSH FUND

Holmes Gulf Station	\$ 5.75
Ernest Ellingwood	125.00
Colebrook Chain Saw	80.04
Spa, Inc.	13.75
Beecher Falls Fire Dept.	66.00
	<hr/>
	\$ 290.54

STREET LIGHTING

N. H. Electric Cooperative	\$ 305.44
Public Service	4,073.88
Public Service, Blinker & Siren	143.31
	<hr/>
	\$ 4,522.63

GENERAL EXPENSES OF HIGHWAY

Richard Rancourt	\$ 1,809.00
James Keezer	616.00
Lamberts Store, Plastic for Sand	56.86
R. C. Hazelton, Sanders	1,600.00
Brooks Agway, Calcium - Chloride	2,053.60
Armco Steel Corp., Culvert	172.66
Isaacson Steel, Culvert	171.36
Pike Industries, Cold Patch	233.03
	<hr/>
	\$ 6,712.51

LIBRARIES

Mary Ann Akstein, Salary	\$ 50.60
Norma Burns, Books & Salary	259.60
Mark Winer, Salary	80.50
J. C. Kenneth Poore, Library	
Trust Fund	25.00
	<hr/>
	\$ 415.70

RECREATION

Stewartstown Day Committee	\$	350.00	\$	350.00
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TREASURER, STATE OF N. H.

State of N. H. - Old Age Assistance	\$	565.50		
State of N. H. - Disable Assistance		4,616.00		
State of N. H. - Intermediate Nursing Care		1,714.52		
		<hr/>	\$	6,896.02

TOWN POOR

Dicksons Pharmacy	\$	10.50		
Solomon's, Groceries		98.94		
Hughes Pharmacy		8.25		
Hollow Store, Groceries		25.08		
Pauline Rodique - Rent monies due her		84.00		
Ledgers Motel		53.75		
Wesley & Beulah Hartwell, Rent monies due them		35.00		
		<hr/>	\$	315.52

PARKS & PLAYGROUNDS

Brian Biron, Mowing	\$	125.00
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PATRIOTIC PURPOSES

Barbara Betjeman, Scrapbook	\$	26.30		
News & Sentinel		9.00		
Hollow Store - Plants		6.00		
P. A. Hicks & Sons - Cement		48.00		
Hazen Burns - Lumber		8.37		
Town Bicentennial Committee		150.00		
		<hr/>	\$	247.67

CEMETERIES

Mark Winer - Mowing & Replacing Head Stone	\$	40.25
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Merrimack Farmers Exchange -		
Grass Cutters	6.56	
Harry Biron - Repair Mower	20.15	
James Keezer - Loam	40.00	
P. A. Hicks & Sons - Cement	40.52	
J. C. Kenneth Poore	118.80	
	<hr/>	
		\$ 266.28

TAXES BOUGHT BY TOWN

Brenda Carney, Tax Collector	\$ 5,939.38
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RETIREMENT & SOCIAL SECURITY

Treasurer, State of N. H.	\$ 343.08
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INTEREST ON TEMPORARY LOANS

Farmers & Traders National Bank	\$ 1,678.74
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ABATEMENTS & REFUNDS

Leonard Wheeler Estate	\$ 107.50	
Gordon Placey	30.24	
Charles Corliss	44.49	
Coos County Farm	788.02	
Laval Rancourt	16.08	
George Cross	71.68	
Paul Phillips	81.83	
Albert Thibodeau	107.50	
	<hr/>	
		\$ 1,247.34

TEMPORARY LOANS

Farmers & Traders National Bank	\$70,000.00
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COUNTY TAX

Coos County Treasurer	\$17,644.29
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STEWARTSTOWN SCHOOL DISTRICT

Stewartstown School	\$155,873.71
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SPECIAL SEWER PROJECT

Ronald J. Eberhard, Project Engineer	\$ 4,285.63
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1977 TOWN MEETING ARTICLES

Patrick Pariseau, Owen Bridge (Article 24)	\$ 2,000.00
Upper Conn. Valley Mental Health Assoc. (Article 16)	950.00
Ambulance District A-1 Services (Article 18)	750.00
Upper Conn. Valley Hospital (Article 19)	950.00
	<hr/>
Total Orders for all Purposes	\$355,589.91
Cash on hand, December 31, 1977	71,482.62
Errors (Overpayments)	4.43
	<hr/>
GRAND TOTAL	\$427,076.96

ROAD AGENTS' REPORT

EAST SIDE – JAMES KEEZER, AGENT

Summer Roads

James Keezer:		
Truck	\$	806.00
Tractor		722.40
Backhoe		36.00
Carmi Hicks, Labor		212.80
Donald Hunt, Labor		36.80
Wayne Dorman, Grader		266.90
St. Regis, Rock Rake		5.00
Town of Pittsburg, Rock Rake		7.00
Gilles Rancourt, Grader		928.00
Bill Placey, Labor		18.40
Stewart Rainville, Rock Rake		12.00
		<hr/>
Total Summer Roads		\$ 3,051.30

Winter Roads

James Keezer:		
Plowing	\$	3,855.00
Sanding		1,758.90
Tractor		570.60
Turning Water		225.00
Tractor Blade		271.20
Gravel		29.30
Trucks		420.80
Carmi Hicks, Labor		1,113.20
David Herres, Plowing		765.01
Darwin Brooks, Payloader		1,462.50
Donald Hunt, Labor		16.10
Frank Rancloes, Skidder		25.00
Wayne Dorman, Grader		696.00
Evelyn Hunt, Plowing		561.00
		<hr/>
Total Winter Roads		\$11,769.61

Duncan Fund

James Keezer:		
Truck	\$	1,293.50
Tractor		277.20

Chain Saw	97.10
Foreman	133.75
Gravel	756.30
Carmi Hicks, Labor	114.30
Donald Hunt, Labor	108.10
Bill Placey, Labor	133.40
Bruce Grover, Backhoe	126.00
Gilles Rancourt:	
Grader	368.00
Trucks	625.00
Bulldozer	367.50
Gaston LaFlamme, Truck	300.60
Herbert Gadwah, Truck	324.00
Walter Dorman, Trucks	372.20
Rosaire Marquis, Truck	150.30
Corriveau Logging, Trucks	387.00
Darwin Brooks:	
Payloader	1,025.00
Truck	60.00
Backhoe	48.00
Rene Rancourt, Bulldozer	540.00
Josh Young, Bulldozer	45.00
Charles Heath, Chain Saw	13.20
Gravel for Winter	666.80

Total Duncan Fund	
(Includes \$2,193.72 in 1976 monies)	\$ 8,332.25

Highway Subsidy

James Keezer	
Plowing	\$ 1,993.20
Sanding	353.20
Tractor	238.80
Truck	315.00
Gravel	40.00
Carmi Hicks, Labor	434.70
David Herres, Plowing	314.50
Darwin Brooks, Payloader	690.00
Evelyn Hunt, Plowing	102.00
Wayne Dorman, Grader	1,155.15
St. Regis, Rock Rake	14.00
Winter Sand	1,922.05

Total Highway Subsidy	\$ 7,572.60
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WEST SIDE – HOWARD CARNEY, AGENT

1/1/77 to 3/9/77

Winter Roads

Howard Carney:	
Plowing	\$ 1,683.00
Sanding	990.00
Jesse Carney, Labor	78.20
David Berry, Labor	4.60
George Gould, Loader	550.00
	<hr/>
Total Winter Roads, Howard Carney	\$ 3,305.80

WEST SIDE – RICHARD RANCOURT, AGENT

3/9/77 to 12/31/77

Summer Roads

Richard Rancourt:	
Pick-up	\$ 195.50
Truck	755.80
Sanding	42.50
Labor	32.20
Howard Carney:	
Tractor	6.20
Loader	26.70
Spreader	14.40
Gary Rancourt, Labor	11.50
Claude Wheeler, Gravel	27.60
James Keøzer:	
Tractor	16.80
Gravel	1.60
Truck	57.00
Loader	11.40
Keith Haynes - Tractor	33.60
Gilles Rancourt:	
Loader	119.00
Truck	406.50
Grader	1,360.00
Backhoe	35.00
Pickup	17.00
Allen Rancourt, Labor	103.50
William Paige, Plowing	51.00
Town of Pittsburg, Rock Rake	8.00

Chris Betjemann, Tractor	42.00	
Brad Smith, Labor	103.50	
Mike Vachon, Labor	13.80	
Kevin Brockney, Labor	11.50	
Mike Smith, Labor	39.10	
St. Regis, Rock Rake	16.00	
Total Summer Roads		\$ 3,558.70

Winter Roads

Richard Rancourt:		
Sanding	\$ 591.60	
Plowing	503.20	
Labor	25.30	
Allen Rancourt, Labor	20.70	
Gary Rancourt, Labor	110.40	
Gilles Rancourt:		
Grader	80.00	
Welding	20.00	
Leon Giroux, Truck	37.50	
Gary Owen, Loader	60.00	
Patrick Pariseau, Loader for Month	100.00	
Total for Winter Roads - Richard Rancourt		\$ 1,548.70

Duncan Fund

Gilles Rancourt:		
Loader	\$ 504.00	
Grader	144.00	
Trucks	926.00	
Tractor	285.00	
Claude Wheeler:		
Screen	198.00	
Gravel	119.60	
Allen Rancourt, Labor	41.40	
John Rancourt, Labor	43.70	
Richard Rancourt, Labor	43.70	
Rosaire Marquis, Truck	314.50	
Walter Dorman, Truck	342.00	
Gaston LaFlamme, Truck	323.00	
James Keezer, Truck	180.00	
Total Duncan Fund		\$ 3,464.90

Highway Subsidy

Howard Carney:		
Plowing	\$	187.00
Sanding		216.00
Spreader		12.00
George Gould, loader		220.00
Richard Rancourt, Pickup		250.90
Rene Rancourt, Plowing		
with pickup		123.25
Dennis Rancourt, Labor		20.70
Gary Rancourt, Labor		34.50
Alan Rancourt, Labor		6.90
Bradley Smith, Labor		13.80
Chris Betjemann, Tractor		50.40
William Paige, Plowing		284.75
Gilles Rancourt:		
Grader		384.00
Truck		13.35
Pickup		68.00
		<hr/>
Total for Highway Subsidy		\$ 1,885.55

WEST STEWARTSTOWN PUBLIC LIBRARY

FINANCIAL REPORT

Receipts:

Cash on hand, January 1, 1977	\$.05
March 18 Received from Town	25.00

TOTAL	<hr/> \$ 25.05
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Disbursements:

Postage	\$ 5.00
Tidewater Museum	13.50
Reader's Digest	4.57

TOTAL	<hr/> \$ 23.07
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Balance on hand December 31, 1977	1.98
	<hr/>
	\$ 25.05

NORMA H. BURNS
Librarian

FINANCIAL REPORT

WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1977

ASSETS

Cash on Hand	\$ 2,094.70
Fixed Assets	84,800.00
Uncollected Water Rent	1,627.66
	<hr/>
Total Assets	\$88,522.36

LIABILITIES

Notes Outstanding:	
F.H.A.	\$48,039.36
First Colebrook Bank	1,000.00
	<hr/>
Total Liabilities	\$49,039.36
Excess of Assets over Liabilities	39,483.00
	<hr/>
GRAND TOTAL	\$88,522.36

RECEIPTS

Water Rent	\$ 9,234.10
Reimbursement from G. LaFlamme for materials	559.34
Cash on hand January 1, 1977	94.08
	<hr/>
Total	\$ 9,887.52

PAYMENTS

Salaries and Wages	\$ 401.30
Collector's Fees	390.78
Auditors	20.00
Purchased Water	2,259.95
Repair and Maintenance	939.35
Insurance	90.00
First Colebrook Bank	35.19
Postage	71.25
F.H.A. Payment	3,585.00
	<hr/>

Total	\$ 7,792.82
Cash on hand at end of year	<u>2,094.70</u>
	\$ 9,887.52

Commissioners:

RAY BRYANT
MERTON DAY
ROBERT J. BURNS

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

TOWN OF STEWARTSTOWN

FISCAL YEAR ENDED DECEMBER 31, 1977

CEMETERY FUNDS:

PURPOSE OF TRUST FUND: Perpetual Care of Cemetery Lot
PERCENTAGE: 5%

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning Year	PRINCIPAL New Funds Created	Balance End Year	Balance Beginning Year	Income Amt. Dur. Year	INCOME During Year Expended Dur. Year	Balance End Year
Various	Various	First Colebrook & Farmers & Traders	\$4,061.00		\$4,061.00	\$1,720.54	\$294.97	\$113.56	\$1,901.95
May 3, 1977	James Dobson Lot	Sav. Bank First Colebrook Bank (Savings Acct.)		\$100.00	\$100.00		3.33	2.50	.83
Totals A/C Cemetery Funds			\$4,061.00	\$100.00	\$1,161.00	\$1,720.54	\$298.30	\$116.06	\$1,902.78

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendations of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	9	24
Town	1	1/8
BURNHAM A. JUDD		GARY RICHARDSON
District Fire Chief		Forest Fire Warden

STEWARTSTOWN DAY COMMITTEE

FINANCIAL REPORT

Receipts:

Balance on hand, Jan. 1, 1977	\$ 1,696.63	
Interest	71.43	
Gift	1.00	
Auction	748.25	
Town of Stewartstown	150.00	
Food Concession	139.89	
Refund on Stewartstown-		
Canaan Parade	17.00	
Buttons	1,025.00	
Rides	80.00	
Sale of Books, 1977	745.00	
Towns Share of Skating Rink	350.00	
	<hr/>	
TOTAL RECEIPTS		\$ 5,024.20

Disbursements:

M/S Printing, 300 Stewartstown		
Memory Books	\$ 660.00	
North Country Monuments	500.00	
North Country Monuments	700.00	
Northeast Advertising Products		
(Buttons)	122.13	
Savings Bonds for Queen Contestants	75.00	
Third Place prize for Queen		
Contestant	10.00	
Field Day Expenses	195.00	
Stewartstown Share of		
Parade Expenses	65.17	
News & Sentinel, Advertising	16.82	
P. A. Hicks & Sons, Materials		
for skating rink	723.86	
Merrimack Farmers Exchange,		
Stain	39.96	
Five Percent of proceeds from		
Queen Buttons		
St. Alberts	23.95	
West Side	23.35	
Hollow School	3.95	
	<hr/>	
TOTAL DISBURSEMENTS		\$ 3,159.19
Balance in Farmers & Traders Bank		1,865.01
		<hr/>
		\$ 5,024.20

STEWARTSTOWN – CANAAN PARADE

Receipts:

July 2 - Dance at Jackson's Lodge	\$ 245.66
Aug. 5 - Velma Ames, Treas. (Canaan Share of Expenses)	65.17
Aug. 5 - Stewartstown Day Fund Jesse Carney, Treas. (Stewartstown share of expenses)	65.17
TOTAL RECEIPTS	\$ 376.00

Disbursements:

June 22 News & Sentinel (Ad for dance)	\$ 13.50
Aug. 6 - Childrens Parade Prizes	16.00
Aug. 6 - St. Johnsbury Band	300.00
Aug. 9 - Velma Ames	17.00*
Aug. 9 - Stewartstown Day Committee	17.00*
Aug. 9 - News & Sentinel - Poster	12.50
TOTAL DISBURSEMENTS	\$ 376.00

* \$17.00 was returned to each town because the childrens parade prizes were less than anticipated.

* * * * *

As Chairman of the Bicentennial and Stewartstown Day Committee, I would like to thank the Selectmen and all those who put in so much time and effort to make the past two years events so successful.

The first Saturday in August has been chosen as Stewartstown Day and we are looking forward to another great parade and fun day on August 5, 1978.

Anyone interested in having any part in these activities is welcome.

NORMA BURNS

TO THE CITIZENS OF STEWARTSTOWN

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent of the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties . . . State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State contracts, and leases, public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D. No. 1, Woodsville, N. H. 03785, telephone 603-747-3662) or in care of the Executive Council Chambers (State House, Concord, N. H., 03301, telephone 603-271-3632).

RAYMOND S. BURTON
Executive Councilor
District One

1976 - 1977

REPORT OF
STEWARTSTOWN SCHOOL DISTRICT
OFFICERS

Moderator
THEODORE W. PARISEAU

Clerk
EVELYN B. HUNT

Treasurer
EVELYN B. HUNT

Auditors
GLENN RANCLOES TERRENCE PIERCE

School Board	
LOUISE McKINNON, Chrm.	Term Expires 1978
SHIRLEY McALLASTER	Term Expires 1979
EMILY HAYNES	Term Expires 1980

Superintendent of Schools
STEPHEN E. DEHL

Business Administrator
PERLEY E. DAVIS

STEWARTSTOWN SCHOOL DISTRICT

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 14th day of March, 1978, at 10 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Stewartstown for the ensuing year(s).
2. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to establish a maximum elementary and secondary tuition liability based on the New Hampshire State Average Cost per pupil, holding parents liable for any additional tuition costs above said rate commencing with the 1979-80 school year. (By Ballot)
5. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for the School District Officials and Agents, and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 27th day of
February, 1978.

LOUISE McKINNON, Chairman
SHIRLEY McALLASTER
EMILY HAYNES
Stewartstown School Board

A true copy of Warrant - attest:

LOUISE McKINNON, Chairman
SHIRLEY McALLASTER
EMILY HAYNES
Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 8, 1977

The School District of Stewartstown
County of Coos
State of New Hampshire

The moderator read the warrant at 10:00 A.M., then recessed the meeting until 2:00 P.M. It was 2:35 P.M. when he called the meeting to order because the town meeting lasted until 2:25 p.m.

Art. 1. Theodore Pariseau was elected Moderator with 22 write-ins. Twenty-eight other people received one to five write-ins each.

Evelyn Hunt was elected treasurer with 178 votes. Five other people received one to three write-ins each.

Evelyn Hunt was elected clerk with 176 votes. Four other people received one to three write-ins each.

Glenna Rancloes was elected auditor with 155 votes. Terrence Pierce was elected auditor with 16 votes. Eighteen other people received one to fifteen write-ins.

Emily Haynes was elected school board with 188 votes. Five other people received one or two write-ins each.

Art. 2. This article to determine the salaries of officers and agents was passed over as it is in the budget.

Art. 3. This article concerning the reports of agents, auditors, etc., was passed over as they are all in the annual report.

Art. 4. The motion was made by Cleora Richardson and seconded by Lynne Placey and voted yes to allow the school board to apply for and accept any or all state or federal grants and offers.

Art. 5. The budget was explained by Mr. Dehl. Herman Fellows made the motion which was seconded by Linwood Harri-man and Carleen Brooks to accept the budget as printed in the report. It was voted yes.

Art. 6. The motion to adjourn the meeting was made by Thomas Hurley and seconded by Herman Fellows. Voted yes.

A true copy attest:

EVELYN B. HUNT
Clerk

SUPERINTENDENT'S REPORT

Much has been said over the years on the slow but steady erosion of local control in government and education and the increased financial burden placed on taxpayers as a result of that process. Unfortunately, the trend appears to be continuing under the auspices of federal agencies.

Originally introduced to assist local school districts and state education agencies in stimulating and improving their educational programs, federal guidelines, recommendations, and the monies attached thereto were received to a point where reliance on such monies is now almost common place. Alarming, however, federal guidelines and recommendations are now rapidly changing to mandates and regulations imposed on state and local agencies with an ever increasing demand on local tax dollars. In addition, compliance is now, and will be, demanded in areas both in and outside the classroom. Mandates in areas such as athletics, school lunch programs, buildings, unemployment benefits, career education, youth unemployment, student rights, vocational education programs, elimination of racial, sexual and physical discrimination practices, bilingual programs, and handicapped programs will, and must be, implemented by law with the major financial responsibility placed on local governments. Failure to comply with any or all such mandates and regulations can well result in loss of all federal funds by state and local agencies as well as costly lawsuits. Recent education legislation passed by the New Hampshire General Court was done so as not to jeopardize federal funding.

Should the trend continue, of uppermost concern is the availability of local funds to carry out such mandates and regulations without becoming totally reliant on federal monies. Yet the controversy continues and pressure to prevent an additional financial burden is exerted on local and state agencies. Perhaps the most compelling example which will directly affect local school districts is the current controversy of unemployment benefits for all public employees.

Since 1975 state and local public employees have been provided unemployment coverage under a special federal program which expired in 1977. Now, under the Unemployment Compensation Amendments of 1976, states are required to enact a federally approved plan for financing jobless benefits. The costs of such a plan will be borne by local governmental agencies. "If states do not enact legislation to conform with the law, federal funds to assist the administration of state unemployment programs will be cut off. In addition, the federal government will no

longer pick up its share of extended jobless benefits during periods of extremely high unemployment." The implications are indeed far reaching for all school districts in a time of declining school enrollments and uncontrollable rising costs for providing a public education and maintaining public school facilities.

Should the trend of government mandates and regulations continue, at stake is the ultimate issue of who will control the public education process, what will be taught, how and where it will be taught, who will participate and by whom it will be taught. Local and state educational agencies may well have the issue decided for them by "1984".

My appreciation and compliments are extended to the School Board members in Supervisory Union No. 7 who, in serving in this public office, must wrestle with these issues from a personal, public and moral point of view. Their dedication to this duty is to be commended and they are indeed deserving and in need of your support.

My thanks are also extended to the citizens of the local school communities and to all the local school staffs who have contributed their own personal efforts to maintaining a high standard of education. I am pleased to state that in spite of the many additional burdens placed on classroom teachers as a result of federal mandates, the ultimate process of education — teaching and learning — is still taking place in the classroom. For this, all teachers are to be commended.

Following is a summation of some current federal issues and mandates that presently or will shortly affect local school districts. It is presented as general information for local citizens.

Title IX: The commission requires that local school districts submit information on the number of sports they offer, their budgets allocated to each sport, equipment and facilities provided, and practice time and travel allowances available for each sex in order for the commission to determine if a discriminatory practice exists or compliance has been met.

Public Law 94-482: Requires an investigation by an education commission into all vocational education programs offered by a school district to determine the extent to which sex discrimination and stereotyping exist in those programs and in the occupations for which such programs prepare students. The investigation will include textbooks, admission strategies, guidance and instructional techniques, and placement of students in vocational or related programs. (The Colebrook School District will undergo such an investigation in March, 1978).

Public Law 95-116: "School Lunch Programs" Extends and revises commodity distribution and non-food assistance under

the national school lunch program. Major provisions include a required child nutrition education program in school districts based on 50c per child, a reduction of the present milk program, and allowance for the Department of Agriculture to regulate the sale of competitive (snack) foods during the school lunch period.

Public Law 95-40: Allows state educational agencies and local school districts to spend federal money for administration of vocational education programs if matched 50 percent.

Public Law 95-93: Creates a variety of job and training programs including work-experience programs for in-school youth and experimental work programs during the school year and summer for low-income youths agreeing to stay in or return to school.

Proposed HR95-74: Provides federal financial assistance to states and local school districts for establishment of basic education proficiency standards in accordance with national guidelines.

Public Law 94-142: State and local education agencies will provide a free and appropriate public education for all handicapped youngsters age birth through age 21 (modified by the N. H. Legislature to age 3 through 21.) Included are emotional, physical and mental handicaps.

Public Law 580: States that all existing public buildings not conforming to new physical handicap regulations will be modified no later than 1980 to accomodate any physically handicapped person.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

There appears to have been four areas of major concern to the Guidance Department this past year. They were Career or Vocational Education; Special or Education for the Handicapped; Sexual Discrimination; and Regional Problems: Their Solutions Through Cooperative Efforts.

Having begun Career Education programs in the eighth grades in all schools, plans are now underway to expand the program into the middle and primary grades. The teaching of Career Educations has been to some degree mandated by both the State and Federal Governments. Because of this, the Guidance Counselor finds one of his new functions is the coordination of career information and supplies between the various schools within the district. This year, following a request by the Stewartstown School Board, exposure to the world of work through the medium of film was begun in both elementary schools for grades five through eight. The major problem appears to be one of limited films available in the northern part of the State dealing with careers or vocations. It is hoped that through a Federal Grant applied for under Title IV the District might begin to develop a video film library of its own which would contain in its films video tapes of those occupations both familiar and foreign to the area.

Special Education has fast become a concern, mandated by State law, to which the local District will have to address itself. Here again the Guidance Counselor finds himself heavily involved in the functions of identification coding, entering into the school system, and planning of individual programs for all those students having handicaps.

The State also has instructed all personnel dealing with enrollment of students and school programs to make sure that all sex bias or reference to sex stereotypes be removed. The school must make sure that all students have equal access and information to all programs offered or vocations described.

Finally, the Principals and Guidance Personnel from North Stratford, Canaan, and Supervisory Union No. 7 have begun to have regularly scheduled area meetings to discuss problems common to all schools and to share with each other their information and possible solutions. Currently under discussion are the problems of drop-outs, alcohol and drugs, the student and the courts, and curriculum revision.

Respectfully submitted,
OLIVER B. MARTINS
Guidance Counselor
Supervisory Union No. 7

SCHOOL HEALTH REPORT

The school health program had the same objective as in the past: namely, to strengthen the educational process of students by promoting and maintaining good health. A child who is not physically fit may be deprived full benefit of the many opportunities offered. The success of this year's program was possible only through the combined efforts of school, home and community.

The usual yearly services were performed with the exception of:

1. This year the Matching Dental Program sponsored by the State of N. H. was not available to students due to lack of funding at the local level.
2. T.B. skin testing was done for new students and grade 11 only, thereby eliminating grades 4-8 as recommended by the N. H. Division of Public Health Services.

New services provided were as follows:

1. An extensive program of dental education and care including fluoride rinsing was started this year for grades 1-6 in Pittsburg and grades 1-8 in Stewartstown provided by the N. H. Dental Bureau.
2. The N. H. Division of Public Health Services is requiring all school nurses to submit an inclusive list of immunizations on each individual student enrolled in school. This has been an extensive project requiring full cooperation from parents.

It is mandatory that each pupil meet the following standards set by the State of N. H. in order to attend school:

1. Complete diphtheria, pertussis, and tetanus vaccine series,
2. Complete oral polio vaccine series,
3. Rubella vaccine (measels) or verification of having had the disease,
4. Rubella vaccine (german measles).

The same standards as above apply for pre-schoolers with the following additions:

1. T.B. test prior to school entrance,
2. Pre-school physical,
3. Mumps vaccine.

All parents are urged to take advantage of the pre-school clinics available in this area to prepare their youngsters for entering school.

Each year we strive to improve the health program. Thank you
for your cooperation in helping us meet our goal.

Respectfully submitted,

CONSTANCE J. PIERCE, R.N.
School Nurse

STEWARTSTOWN

TITLE I PROGRAM

The Stewartstown School District, for the third consecutive year, received federal monies from Title I ESEA to carry on a reading program for all three schools: the Hollow, West Side, and St. Alberts. The program was started early in the fall with all children in need of remedial help in spelling, reading, word attack skills, and comprehension being able to participate in the program. Prescriptive and achievement tests were given to determine what children need help.

The program has a total of 37 children from all three schools in grades 3 through 7. Each student is given material for their individual levels. The children were designated, and with parental approval and their voluntary participation, were able to take advantage of this opportunity.

The main objective of the program is that 80 percent of the children in the Title I program will increase their growth rate by 60 percent from September to June in the area of word attack skills and comprehension using their grade level attack skills.

The second objective is that all children involved will have learned 150 new spelling words from September to June.

Another of our objectives is to build confidence in the children, motivate them and keep their interest high which will help them in other subject areas as well as develop good study habits. Each and every child who is involved in the program enjoys their work and tries hard to do their utmost. As this is an individual teacher-pupil project, all attention is theirs while they are in class. It seems to be a pleasure to them and makes it much more gratifying to the teachers involved.

Some of the activities used are word game skills, card games, sentence sequencing, reading skills, activities in following directions and listening skills.

The staff of Title I consists of three persons: Mrs. Betty Raymond, Miss Kim Formwalt, and Mrs. Addie Gray. Mrs. Raymond, who has been with the program for three years, works with children at the Hollow School and West Side School two days a week each. Miss Formwalt, who is new this year, works with children at St. Alberts and the West Side two days a week each.

The fifth day of the week is used by both teachers to plan their materials and write reports on weekly progress. The West Side School has a room which is used as a Title I office and reading room. The teachers use this as a home base. It is kept nicely decorated by Miss Formwalt who is our artist. The students look forward to the clever projects she turns out.

Miss Formwalt and Mrs. Raymond meet with me each week to discuss each child. There are also meetings with the Parents Advisory Group and with parents of children involved. All of these meetings have one main goal - to help each student involved in the program.

As Director, my job is to oversee all the projects, write the proposal, and write the reports for the newspapers and town report. I want to thank those involved in the program — parents, teachers, and members of the Parents Group — for making this program a success again this year.

Respectfully submitted,

ADDIE E. GRAY

Title I Director

FINANCIAL REPORT

1976 - 1977

RECEIPTS

Revenue from Local Sources:

Current Appropriation	\$174,873.71	
Pittsburg School District	573.16	
Other Revenue from Local Sources	10.00	
	<hr/>	\$175,456.87

Revenue from State Sources:

Foundation Aid	26,684.71	
Sweepstakes	6,208.37	
Child Benefit Services	3,963.65	
School Lunch - State Funds	237.92	
	<hr/>	37,094.65

Revenue from Federal Sources:

National Forest Reserve	154.36	
School Lunch & Special Milk Program	4,178.76	
Title I - ESEA	15,573.00	
	<hr/>	19,906.12

Miscellaneous Accounts:

Refunds	268.84	
	<hr/>	268.84

TOTAL RECEIPTS	\$232,726.48
Balance on hand, July 1, 1976	12,714.41
	<hr/>
GRAND TOTAL NET RECEIPTS	\$245,440.89

EXPENDITURES

Local:

Administration	\$ 1,396.57	
Instruction	50,623.97	
Health Services	2,537.79	
Pupil transportation	22,230.00	
Operation of Plant	13,434.50	
Maintenance of Plant	4,581.56	
Fixed Charges	6,980.23	
School Lunch & Special Milk	7,594.62	
Community Activities	625.47	
Capital Outlay	1,590.87	
Outgoing transfer Accounts	100,578.98	
	<hr/>	\$212,174.56

Federal:

Title I ESEA	16,307.76	
	<hr/>	16,307.76

TOTAL EXPENDITURES	\$228,482.32
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Balance June 30, 1977	16,958.57
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GRAND TOTAL NET EXPENDITURES	\$245,440.89
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AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the School District of Stewartstown, of which this is a true summary for the fiscal year ending June 30, 1977 and find them correctly cast and properly vouched.

GLENN A RANCLOES

TERRENCE PIERCE

July 10, 1977

DETAILED STATEMENT OF EXPENDITURES

1976 - 1977

ADMINISTRATION:

Salaries of District Officers

Haynes, Emily	\$	150.00	
Hunt, Evelyn		174.00	
McAllaster, Shirley		150.00	
McKinnon, Louise		150.00	
Pariseau, Theodore		12.00	
Parker, Fabiana		40.00	
Parrish, Marion		10.00	
Rancloes, Glenna		30.00	
			\$ 716.00

Contracted Services

Frizzell, Joyce	100.00	100.00
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Other Expenses of District Officers

The Blossom Shop	15.00	
Center for Ed. Field Services	30.24	
Harrigan, Frederick	45.00	
LaFontaine, Lynne	12.00	
National School Boards Assoc.	23.00	
New Hampshire School Boards Assoc.	75.00	
News & Sentinel	78.20	
North Country Education Service	1.00	
Postmaster, Stewartstown	213.05	
Treas., State of N. H.	13.08	
Upper Conn. Valley Hospital	75.00	
		580.57

INSTRUCTION:

Salaries of Teachers

Bibbo, James	8,664.96
Boutin, Francine	1,091.68
Gould, Dorothy	8,175.08

Gray, Addie	8,250.00	
LaFontaine, Lynne	6,437.66	
Lovering, William	6,760.08	
Stimpson, Patricia	6,475.16	
	<hr/>	45,854.62
Salaries of Substitutes		
Blais, Susan	25.00	
Cullivan, Thomas	25.00	
Ladd, Larry	75.00	
Richardson, Cleora	512.50	
	<hr/>	637.50
Library - Audio Visual		
Bauhan, William Inc.	7.47	
Multi Media	118.24	
National Library Service	306.02	
New Hampshire Publishing	26.71	
	<hr/>	458.44
Teaching Supplies		
Addison Wesley Publishing	31.49	
Economy Company	234.81	
Mainco School Supply	436.30	
McGraw Hill Book Co.	7.22	
Modern Curriculum Press	4.82	
New Hampshire Audio Vue	22.00	
Scholastic Magazines	35.00	
Scott, Foresman & Company	5.73	
Wilcox and Follett	3.96	
Xerox Publications	54.98	
	<hr/>	836.31
Contracted Services		
New Hampshire Network	64.00	
Multi Media	14.19	
North Country Education		
Services	2,015.65	
Upper Conn. Valley Mental		
Health	50.00	
	<hr/>	2,143.84

Other Expenses for Instruction

American Automobile Assoc.	10.55
Colebrook Office Supply	21.40
Design Concepts	35.10
Ducret's Gun Shop	8.80
Hollow School Petty Cash Fund	25.00
McGraw Hill Book Company	39.41
N. H. Music Educators	5.00
News & Sentinel	22.40
O'Brien, M.E. & Sons	16.44
Postmaster, Colebrook	13.00
Psychological Corporation	218.83
Supervisory Union No. 7	
Staff Dev.	240.00
West Side School Petty Cash Fund	25.00
Subscription Fulfillment Center	12.33

 693.26
HEALTH SERVICES:**Salaries for Health Services**

Pittsburg School District	\$ 1,726.79	\$ 1,726.79
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Other Expenses for Health Services

Dickson's Pharmacy	4.33
Parsons, Marjorie	225.00
Pittsburg School District	392.85
School Health Supply	78.82
Treas., State of N. H.	110.00

 811.00
PUPIL TRANSPORTATION:**Contracted Services**

Betjemann, Christopher	72.00
Lynch, F. Robert	2,295.00
Nugent, W. F.	12,303.00
Placey, Lynne	7,560.00

 22,230.00

OPERATION OF PLANT:

Salaries of Janitors

Bedard, Sylvia	\$ 2,844.00	
Hunt, Evelyn	1,756.08	
	<hr/>	\$ 4,600.08

Janitorial Supplies

Blais, Joseph G.	325.03	
Hicks, P. A. & Sons	130.49	
Hight, W. T. Company	31.99	
Hunt, Evelyn	105.18	
Interstate Restaurant Equipment	401.79	
Lambert's Store	3.66	
Ray's Carpet Center	6.49	
Scott's Hardware	10.33	
Solomon's Store	69.89	
Stebbins, R. M.	8.00	
Colebrook Office Supply	39.18	
	<hr/>	1,132.03

Contracted Services

Stebbins, R. M.	77.00	
Austin, James	5.00	
Baird, Brion	63.00	
Bedard, Noel	28.00	
Bibbo, James	28.00	
Biron, Bruce	6.00	
Burns, Ben	2.30	
Chase, Warren	3.45	
Cross, Janice	24.00	
Frizzell, Janis	3.45	
Hunt, Evelyn	56.72	
Mathieu, Joanne	3.45	
Richards, Sherry	28.75	
	<hr/>	329.12

Heat

Colebrook Oil Company	4,851.89	4,851.89
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Utilities

New England Telephone	523.56
New Hampshire Elec. Coop.	987.15

Public Service Co. of N.H.	683.89	
Pyrofax Gas	138.04	
Stewartstown Water District	186.14	
	<hr/>	2,518.78
Other Expenses for Operation of Plant		
Speedy Chef	2.60	2.60
MAINTENANCE OF PLANT:		
Replacement of Equipment		
Colebrook Plumbing & heating	274.95	
New England School Supply	19.27	
	<hr/>	294.22
Repairs to Equipment		
Colebrook Office Supply	28.02	
Multi Media	67.99	
Rehabilitation Center	3.00	
	<hr/>	99.01
Contracted Services		
Cross, Janice	108.00	
Hebert, Daniel, Inc.	271.70	
Hicks, P. A. & Sons	7.36	
Nugent Motor Company	120.00	
Pariseau, Patrick	3,150.00	
Pryor, Thomas	35.00	
Purrington, Linwood	168.50	
Pyrofax Gas Corp.	15.00	
	<hr/>	3,875.56
Repairs to Buildings		
Ducet's Gun Shop	11.00	
Hebert, Daniel Inc.	220.11	
Hicks, P. A. & Sons	55.91	
Parkhurst & Sons	10.30	
Purrington, Linwood	15.45	
	<hr/>	312.77

FIXED CHARGES:**Teachers' Retirement System**

N. H. Retirement System	\$ 1,119.40	\$ 1,119.40
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FICA

North Country Education Services	6.44	
Pittsburg School District	101.02	
Stewartstown School Lunch	206.38	
Treas., State of N. H.	3,090.64	
	<hr/>	
		3,404.48

Insurance

N.H. - Vt. Hospitalization	650.10	
Stevens, George M. & Son	320.00	
Varney, Chas. W. & Company	1,485.25	
	<hr/>	
		2,455.35

Rent of Land

St. Regis Paper Company	1.00	1.00
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**SCHOOL LUNCH & MILK
PROGRAM:****Federal Monies**

Stewartstown School Lunch	3,889.53	3,889.53
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District Monies

Interstate Restaurant Equip.	21.22	
Stewartstown School Lunch	3,528.00	
	<hr/>	
		3,549.22

State Funds for School Lunch

Stewartstown School Lunch	155.87	155.87
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COMMUNITY ACTIVITIES:**Other Expenses for Community
Activities**

Harcourt, Brace, Jovanovich	418.24	
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Scholastic Book Service	28.21	
Scott Foresman	179.02	
	<hr/>	625.47

CAPITAL OUTLAY:

Equipment

Colebrook Oil Company	1,206.00	
Colebrook Office Supply	14.90	
Purrington, Linwood	369.97	
	<hr/>	1,590.87

OUTGOING TRANSFER ACCOUNTS:

Tuition - In State

Colebrook School Dsitric	26,298.36	
Pittsburg School District	15,289.32	
	<hr/>	41,587.68

Supervisory Union Expenses

Davis, Perley	48.26	
Dehl, Stephen	46.54	
Supervisory Union No. 7	8,985.87	
	<hr/>	9,080.67

Tuition - Out of State

Canaan School District	47,900.37	47,900.37
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Tuition to Private Schools

Austine School	950.00	
Laconia State School	950.00	
New Hampshire Hospital	110.26	
	<hr/>	2,010.26

FEDERAL PROGRAMS:

Title I - ESEA

Boutin, Francine	\$ 5,458.40
Gray, Addie	1,800.00
Raymond, Betty	6,850.08
	<hr/>
	\$ 14,108.48

Economy Company	25.98
Educational Activities	44.16
Educational Teaching Aids	108.38
Follett Publishing	18.70
Gray, Addie	32.85
Harper & Row Publishers	38.42
McGraw Hill Book Company	40.19
New HampshireAudio Vue	24.50
Individualized Reading Services	70.90
New Hampshire Retirement System	239.39
Rand McNally & Company	15.68
Steck Vaughn	76.70
Supervisory Union No. 7	668.62
Psychological Corporation	36.27
Treas., State of N. H.	758.54
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	2,199.28

TOTAL EXPENDITURES	<hr/> \$228,482.32
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SUPERVISORY UNION #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	76-77 Salary	76-77 Travel	Total
State of N.H.	\$ 5,000.00	\$.00	\$ 5,000.00
Colebrook	5,879.75	973.20	6,852.95
Pittsburg	3,683.00	609.60	4,292.60
Stewartstown	2,192.40	362.88	2,555.28
Columbia	1,932.85	319.92	2,252.77
Clarksville	812.00	134.40	946.40
TOTAL	\$19,500.00	\$ 2,400.00	\$21,900.00

BUSINESS ADMINISTRATOR

State of N.H.	\$ 2,500.00	\$.00	\$ 2,500.00
Colebrook	3,446.75	892.10	4,338.85
Pittsburg	2,159.00	558.80	2,717.80
Stewartstown	1,285.20	332.64	1,617.84
Columbia	1,133.05	293.26	1,426.31
Clarksville	476.00	123.20	599.20
TOTAL	\$11,000.00	\$ 2,200.00	\$13,200.00

CONTRACTED SALARIES

1977 - 1978

TEACHERS:

Andreski, Susan	\$ 7,000.00
Formwalt, Kim (Title I & Child Benefit)	7,000.00
Gould, Dorothy	8,550.00
Gray, Addie (\$1,500 paid by Title I)	10,400.00
Mistovich, Gary	7,300.00
Placey, Lynne	7,874.00
Raymond, Betty (Title I)	7,200.00

JANITORS:

Bedard, Sylvia	2,844.00
Placey, Amber	1,800.00

SCHOOL NURSE:

Pierce, Constance (shared with Pittsburg)	3,956.00
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REGISTRATION & ATTENDANCE

1976 - 1977

SCHOOL:	Grades	No. of Pupils	Average Atten- dance	Average Member- ship	% of Atten- dance
West Side	1-8	78	62.70	65.20	96.20
Hollow	1-4	22	14.39	15.33	93.91
Hollow	5-8	16	14.75	16.00	92.19
TOTALS		116	91.84	96.53	94.10

ENROLLMENT: FALL 1977

Grades:	1	2	3	4	5	6	7	8	Total
West Side	2	1	3	7	6	12	9	5	45
Hollow	4	3	4	3	6	2	4	2	28

TUITION PUPILS: 1977 - 1978

School:	No. of Pupils:	Tuition Rate:
Colebrook Academy	30	\$ 1,249.00
Pittsburg High School	14	1,249.00
Canaan Memorial High School	40	1,233.00
Austine School for the Deaf	1	1,061.00**

**Balance is paid by the State of N.H.

TRANSPORTATION

1977 - 1978

Transporter:	Rate/ Day:	No. Pupils:	Miles/ Day:	Route:
F. Robert Lynch	\$12.75	5	7	South Hill
Lynne O. Placey	27.00	28	60	Bear Rock
Lynne O. Placey	26.00	16	45	Creampoke
Nugent Motor Co.	42.50	66	60	U. S. Route 3
Nugent Motor Co.	51.25	22	80	Piper Hill

1978 - 1979

BUDGET

Compared with the Budget of 1977-78
and Expenditures of 1976-77

	Amount Expended 1976-77	Budget 1977-78	Proposed Budget 1978-79
Administration:			
Salaries of District Officers	\$ 716.00	\$ 935.00	\$ 1,234.00
Contracted Services	100.00	100.00	100.00
Other Expenses of Officers	580.57	1,142.00	924.00
Instruction:			
Salaries of Teachers	45,854.62	39,905.00	42,699.00
Salaries of Substitutes	637.50	500.00	500.00
Textbooks	.00	500.00	1,000.00
Library-Audio Visuals	458.44	800.00	800.00
Teaching Supplies	836.31	1,112.00	1,288.00
Contracted Services	2,143.84	1,145.00	2,022.00
Other Expenses for Instruction	693.26	610.00	640.00
Attendance Services:			
Expenses of Truant Officer	.00	20.00	20.00
Health Services:			
Salaries	1,726.79	1,780.00	1,532.00
Other Expenses	811.00	1,010.00	702.00
Pupil Transportation:			
Contracted Services	22,230.00	24,724.00	28,710.00
Insurance - Hired Auto	.00	23.00	55.00
Operation of Plant:			
Salaries	4,600.08	4,594.00	4,895.00
Supplies	1,132.03	1,090.00	1,230.00
Contracted Services	329.12	225.00	375.00
Heat	4,851.89	5,000.00	5,400.00
Utilities	2,518.78	2,175.00	2,750.00
Other Expenses	2.60	.00	.00

Maintenance of Plant:

Replacement of Equipment	294.22	300.00	.00
Repairs to Equipment	99.01	350.00	500.00
Contracted Services	3,875.56	1,000.00	250.00
Repairs to Buildings	312.77	1,000.00	250.00

Fixed Charges:

Teachers' Retirement	1,119.40	800.00	1,220.00
FICA	3,404.48	3,485.00	4,317.00
Insurance	2,455.35	2,061.00	2,670.00
Rent	1.00	1.00	1.00

**School Lunch &
Milk Program:**

Federal Monies	3,889.53	5,000.00	4,000.00
Local Monies	3,549.22	3,654.00	4,311.00
State Monies	155.87	.00	.00

Community Activities:

Other Expenses	625.47	.00	.00
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Capital Outlay:

Equipment	1,590.87	200.00	.00
Buildings	.00	300.00	.00

**Outgoing Transfer
Accounts:**

Tuition - In State	41,587.68	61,250.00	57,792.00
Supervisory Union Expense	9,080.67	9,230.00	10,960.00
Tuition - Out of State	47,900.37	53,750.00	56,080.00
Tuition - Private Schools	2,010.26	1,050.00	1,106.00

Federal Programs:	16,307.76	14,750.00	17,550.00
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TOTALS	<u>\$228,482.32</u>	<u>\$245,571.00</u>	<u>\$257,883.00</u>
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ESTIMATED RECEIPTS

1978 - 1979

Balance on Hand, July 1, 1977	\$ 10,750.00
Sweepstakes	2,800.00
Foundation Aid	23,300.00
Foster Children	400.00
Child Benefit Services	4,100.00
Title I - ESEA	17,550.00
School Lunch & Milk Program	4,000.00
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TOTAL ESTIMATED RECEIPTS	\$ 62,900.00
Less Total Proposed 77-78 Budget	257,883.00
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AMOUNT TO BE RAISED BY TAXES	\$194,983.00

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1977

1977	Name of Child	Name of Father	Name of Mother
March 8	Raymonde Lancot	Roger Lancot	Brenda Uran
April 18	Bridgett Kay Parker	Rueben Parker	Christine Pinckney
April 20	Steve Donat Laflamme	Bertrand Laflamme, Sr.	Martha Fournier
May 2	Rachel Lucie Charest	Gaston Charest	Carmelle Terdif
July 3	Walter Ernest Ricker	Floyd Ricker	Eleanor Buffington
August 10	Christopher Michael Rancourt	Richard Rancourt	Constance Hughes
October 7	Jessica Lynn Hurley	Kevin Hurley	Sharon Young
October 12	Andy Joe Rancloes	F. Russell Rancloes	Lynn Dorman
October 28	Denise Roberta Pariseau	David Pariseau	Deborah Covill

**DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1977**

Date & Place	Name	Age	Place of Birth	Sex & Marital Status	Name of Father	Name of Mother
Jan. 3 Stew.	Treffle Leblond	94	Canada	M-S	Joseph Leblond	Exilia Pouliot
Jan. 11	Nella Laughton	47	N.H.	F-D	Thomas Dorman	Evelyn Dorman
Jan. 19 Stew.	Roland S. Cook	70	N.H.	M-M	George Cook	Mabel Gray
Jan. 21 Littleton	Eleanor Stimpson	47	Conn.	F-M	Frank Czernicki	Eleanor Dominick
Feb. 10 Stew.	James Blodgett	88		M-M		
Feb. 12	J. C. Gould	79	Canada	F-W	Edgar Chaddock	Jennie Clement
Feb. 13 Stew.	Harold Delong	83	N.H.	M-W	Melburn Delong	Mary Haynes
March 21 Vt.	Leonard Wheeler	70	N.H.	M-W	Jubel Wheeler	Lillian Luther
March 25 Dixville	Leland Smith	71	N.H.	M-D		
April 6 Stew.	Philippe Grandmaison	62	Canada	M-S	Didace Grandmaison	Robertine Chenard

April 12 Stew.	Mary McLaughlin	78	F-M	Joseph King	Eleanor Fortier
April 15 Stew.	Albert Maas	78	M-S	Joseph Maas	Marie ----
April 21 Colebrook	Sarah Corriveau	97	F-W	Alphonse Gionet	Elizabeth Gireaux
April 26 Colebrook	Clyde L. Day	89	M-W	Aaron Day	Susan Lunn
June 1 Stew.	Irma Giguere	72	F-W	Jean Huard	Marie Vachon
June 6 Stew.	Willis Holden	89	M-S	Edwin Holden	Ellen Harriman
July 22 Stew.	Irene Banfill	47	F-M	Carroll Reed	Viola Norton
July 29 Stew.	Hector Despres	76	M-D	Louis Despres	Monique Arseneault
August 24 Stew.	Orville Trask	90	M-M	Elwin Trask	Louis Carpenter
Oct. 5 Stew.	Ellen Stickney	88	F-W	Joseph Pierce	Mary Parsons
Oct. 15 Stew.	Winefield Hardy	84	M-S	Scott Hardy	Grace Wilson
Nov. 16 Colebrook	Thomas Farrell	76	M-D	Thomas Farrell	Clara Gleeson
Nov. 20 Stew.	Ida Holden	91	F-W	Jonathan Smith	Claire Jackson

**MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1977**

Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
January 29 Stewartstown	Ronald Lawton Maryann Akstin	Elmer Lawton Blanche Gray	Joseph Akstin Agnes Dubinski
June 4 Colebrook	Lawrence Gray Elaine Richards	Leonard Gray Mary Riendeau	Gerard Richards Yvon Dion
June 11 Stewartstown	Pierre Marquis Julie Dagesse	Rene Marquis Estelle Rougeau	Jean Dagesse Laurette Roy
August 20 Stewartstown	Clinton Brooks Barbara Towle	Francise Brooks Lena Bell	Arthur Woods Cora Condon
Sept. 10 Pittsburg	Eldon Haynes Diane Covell	Keith Haynes Emily Harriman	Lesley Covell Ruth Foote
December 17 Colebrook	Robert Rancourt Deborah Osgood	Rene Rancourt Dorothy Carrier	Camille Lizotte Marion Corliss



